UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: EDWARD R WALKER	Case No. 15-12321
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/13/2015.
 - 6) Number of months from filing to last payment: 4.
 - 7) Number of months case was pending: 8.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$679.57 Less amount refunded to debtor \$339.57

NET RECEIPTS: \$340.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan

Court Costs

\$0.00

Trustee Expenses & Compensation

\$8.84

Other

\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$340.00

Attorney fees paid and disclosed by debtor: \$122.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Allianceone	Unsecured	3,472.00	NA	NA	0.00	0.00
AUTOMOTIVE CREDIT CORP	Unsecured	13,391.00	19,453.94	19,453.94	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,080.80	2,255.60	2,255.60	0.00	0.00
CITY OF HOMETOWN	Unsecured	337.00	587.50	587.50	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,700.00	1,584.68	1,584.68	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	1,102.00	1,102.69	1,102.69	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	420.00	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	12,339.00	10,706.56	10,706.56	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	115.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	482.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,000.00	2,255.35	2,255.35	0.00	0.00
SANTANDER CONSUMER USA	Secured	9,850.00	13,900.00	9,850.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	11,996.00	10,828.45	14,878.45	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	2,120.21	2,120.21	0.00	0.00
TSI 980	Unsecured	354.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
TSI 980	Unsecured	213.00	NA	NA	0.00	0.00
VILLAGE OF JUSTICE	Unsecured	337.00	337.50	337.50	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,850.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$9,850.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$55,282.48	\$0.00	\$0.00
	\$0.00 \$0.00 \$9,850.00 \$0.00 \$9,850.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$9,850.00 \$0.00 \$0.00 \$0.00 \$9,850.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$340.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$340.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/16/2015 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.